

SECRET

SARF 13177
Copy 2 of 3
14 February 1957

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

20779 FEB 1957

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of **BAIRD-ATOMIC, INC.**
- b. Amount \$ **79,308.00**
- c. Contract No. **NY-3-5111 B**
- d. Invoice No. **5122-3**
- e. Check to be dated **16 February 1957**

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is **X-475-10 (07.9)** and the amount is chargeable to General Ledger Account No. **600.1**

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

PAID
11391996
FEB 10 1957

PLEASE STAMP VOUCHER NO. ON THIS COPY!

25X1A

DOCUMENT NO. _____
NO CHANGE IN CLASS. **X**
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S O
NEXT REVIEW DATE: **2012**
AUTH: HR 10-2
DATE: **2/1/98** REVIEWER: **U64540**

Authorized Certifying Officer
Project Comptroller
14 February 1957

SECRET

SECRETSAPC - 13177
Copy 3 of 5

14 February 1957

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of BAIRD-ATOMIC, INC.
- b. Amount \$ 79,308.00
- c. Contract No. HF-B-5111 B
- d. Invoice No. 5122-8
- e. Check to be dated 16 February 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers Instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-075-10 (07.9) and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

DISTRIBUTION:

Original & 1 - Addressee

2 - Contract HF-B-5111 B (Finance)

4 - [REDACTED] . 25X1A

5 - Chrono

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Authorized Certifying Officer
Project Comptroller

14 February 1957

SECRET

Invoice No.

Baird Associates, Inc.

University Road
Cambridge 38, Massachusetts

Kirkland 7-7651

Industrial Physicists

Sold to

25X1A

P. O. Box 9154
Rosslyn Station
Arlington 9, Virginia

Shipped to

Date January 31, 1957

Your Order No. HF-B-5111B

Our Order No. 5111-8

Shipped Via

Terms Net 10 days

CHECK PAYEE DESIGNATION "BAIRD-ATOMIC INC. PER SAPC 14526"

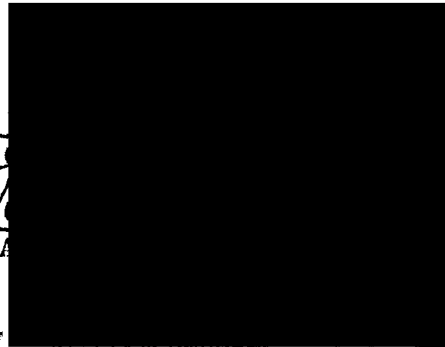
Item

1

6 Units

ea 13,218 00 ✓ \$79,308.00 ✓

25X1A



4/15/57
FEB 1957

CERTIFYING OFFICER

14 FEB 1957

POS/DCI

1957 FEB -7 PM 3:34

We hereby certify that the above bill is correct and just; that payment therefor has not been received, and that the above-invoiced supplies and/or services meet all the requirements of the contract.

-BAIRD ASSOCIATES, INC. BAIRD-ATOMIC, INC.